

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Trial Court Security Subaccount**  
**FY 2013 - 2014**  
**Payment Issue Date: 04/25/2014**

	Gross Claim	Total
ALAMEDA COUNTY	\$1,538,863.69	\$1,538,863.69
ALPINE COUNTY	\$871.82	\$871.82
AMADOR COUNTY	\$39,789.78	\$39,789.78
BUTTE COUNTY	\$133,144.07	\$133,144.07
CALAVERAS COUNTY	\$24,794.51	\$24,794.51
COLUSA COUNTY	\$10,322.33	\$10,322.33
CONTRA COSTA COUNTY	\$955,687.08	\$955,687.08
DEL NORTE COUNTY	\$23,085.75	\$23,085.75
EL DORADO COUNTY	\$170,736.87	\$170,736.87
FRESNO COUNTY	\$1,042,415.55	\$1,042,415.55
GLENN COUNTY	\$33,129.09	\$33,129.09
HUMBOLDT COUNTY	\$79,335.45	\$79,335.45
IMPERIAL COUNTY	\$85,577.67	\$85,577.67
INYO COUNTY	\$25,666.33	\$25,666.33
KERN COUNTY	\$694,002.14	\$694,002.14
KINGS COUNTY	\$66,502.29	\$66,502.29
LAKE COUNTY	\$35,291.20	\$35,291.20
LASSEN COUNTY	\$11,368.51	\$11,368.51

	Gross Claim	Total
LOS ANGELES COUNTY	\$10,392,735.21	\$10,392,735.21
MADERA COUNTY	\$91,506.04	\$91,506.04
MARIN COUNTY	\$212,828.25	\$212,828.25
MARIPOSA COUNTY	\$14,018.84	\$14,018.84
MENDOCINO COUNTY	\$94,470.22	\$94,470.22
MERCED COUNTY	\$200,134.58	\$200,134.58
MODOC COUNTY	\$7,393.02	\$7,393.02
MONO COUNTY	\$33,373.20	\$33,373.20
MONTEREY COUNTY	\$267,438.94	\$267,438.94
NAPA COUNTY	\$113,650.22	\$113,650.22
NEVADA COUNTY	\$58,725.67	\$58,725.67
ORANGE COUNTY	\$3,008,400.41	\$3,008,400.41
PLACER COUNTY	\$268,310.76	\$268,310.76
PLUMAS COUNTY	\$26,921.75	\$26,921.75
RIVERSIDE COUNTY	\$1,116,729.33	\$1,116,729.33
SACRAMENTO COUNTY	\$1,788,622.16	\$1,788,622.16
SAN BENITO COUNTY	\$27,096.11	\$27,096.11
SAN BERNARDINO COUNTY	\$1,821,263.04	\$1,821,263.04
SAN DIEGO COUNTY	\$2,353,874.20	\$2,353,874.20
SAN FRANCISCO COUNTY	\$790,529.85	\$790,529.85
SAN JOAQUIN COUNTY	\$594,858.98	\$594,858.98
SAN LUIS OBISPO COUNTY	\$289,408.76	\$289,408.76

	Gross Claim	Total
SAN MATEO COUNTY	\$719,354.61	\$719,354.61
SANTA BARBARA COUNTY	\$475,594.25	\$475,594.25
SANTA CLARA COUNTY	\$2,093,444.67	\$2,093,444.67
SANTA CRUZ COUNTY	\$210,561.53	\$210,561.53
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$1,918.00	\$1,918.00
SISKIYOU COUNTY	\$44,427.85	\$44,427.85
SOLANO COUNTY	\$397,479.34	\$397,479.34
SONOMA COUNTY	\$500,528.25	\$500,528.25
STANISLAUS COUNTY	\$324,316.36	\$324,316.36
SUTTER COUNTY	\$38,743.60	\$38,743.60
TEHAMA COUNTY	\$39,720.04	\$39,720.04
TULARE COUNTY	\$397,618.83	\$397,618.83
TUOLUMNE COUNTY	\$71,802.94	\$71,802.94
VENTURA COUNTY	\$784,950.21	\$784,950.21
YOLO COUNTY	\$191,486.14	\$191,486.14
YUBA COUNTY	\$37,906.65	\$37,906.65
<b>Total</b>	\$34,872,726.94	\$34,872,726.94